

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

SEAN LOVELL BOYD

Debtor(s)

Case No. 15-06775

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/27/2015.
- 2) The plan was confirmed on 05/28/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/27/2018.
- 6) Number of months from filing to last payment: 37.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,151.00.
- 10) Amount of unsecured claims discharged without payment: \$28,941.53.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$9,223.18
Less amount refunded to debtor	\$223.18

NET RECEIPTS: **\$9,000.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$391.95
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,391.95**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANK OF AMERICA	Unsecured	400.00	NA	NA	0.00	0.00
BMO HARRIS	Unsecured	500.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	1,722.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	0.00	NA	NA	0.00	0.00
City of Burbank Police Dept.	Unsecured	1,200.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,200.00	801.15	801.15	257.17	0.00
COMMONWEALTH EDISON	Unsecured	639.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	5,727.00	5,727.92	5,727.92	1,838.68	0.00
Deca Financial Service	Unsecured	639.00	NA	NA	0.00	0.00
DEPENDON COLLECTION	Unsecured	651.00	NA	NA	0.00	0.00
EMP OF CHICAGO LLC	Unsecured	640.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	740.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	539.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	NA	297.66	297.66	95.55	0.00
IL DEPT OF REVENUE	Priority	589.00	255.59	255.59	255.59	0.00
INTERNAL REVENUE SERVICE	Priority	3,339.00	289.79	289.79	289.79	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
LINCOLN TECHNICAL INSTITUTE	Unsecured	1,590.00	NA	NA	0.00	0.00
Lti	Unsecured	1,590.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	2,406.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	383.00	400.31	400.31	128.50	0.00
LVNV FUNDING	Unsecured	0.00	2,115.12	2,115.12	678.96	0.00
MBB	Unsecured	352.00	NA	NA	0.00	0.00
MBB	Unsecured	172.00	NA	NA	0.00	0.00
MBB	Unsecured	205.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	443.00	NA	NA	0.00	0.00
NORTHEAST CREDIT & COLLECTION	Unsecured	639.00	NA	NA	0.00	0.00
NORTHEAST CREDIT & COLLECTION	Unsecured	153.00	NA	NA	0.00	0.00
NORTHWEST COLLECTORS	Unsecured	381.00	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	198.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
SLM FINANCIAL CORP	Unsecured	0.00	NA	NA	0.00	0.00
US DEPT OF ED NAVIENT SOLUTION	Unsecured	1,146.00	3,314.04	3,314.04	1,063.81	0.00
US DEPT OF ED/NAVIENT	Unsecured	1,429.00	NA	NA	0.00	0.00
US DEPT OF ED/NAVIENT	Unsecured	714.00	NA	NA	0.00	0.00
WELTMAN WEINBERG & REIS	Unsecured	2,406.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$545.38	\$545.38	\$0.00
TOTAL PRIORITY:	\$545.38	\$545.38	\$0.00
GENERAL UNSECURED PAYMENTS:	\$12,656.20	\$4,062.67	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$4,391.95</u>	
Disbursements to Creditors	<u>\$4,608.05</u>	
TOTAL DISBURSEMENTS :		<u>\$9,000.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/08/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.